Excerpts of SW-SEC00001582



Q4 2020 Quarterly Risk Review (QRR)

DO + IT | LEGAL | FINANCE

October 27, 2020



SolarWinds Scorecard

NIST Maturity Level



Steady progress in 1H. On track for overall improvement in 2020

	Security Category	2017	2018	2019	2020 Target	Key Risks	2H 2020 Improvement Plan
	Identify	0.8	2.0	3.0	† 3.3	 Security processes not consistently implemented 	Increase SDL awareness and adoptionAdvance product certifications
	Protect	1.5	3.0	3.2	† 3.3	 Significant deficiencies in user access management 	Continue to enable AD Authentication for critical systems
	Detect	1.0	2.8	3.4	↑ 3.6	Inconsistent security scanning	 Expand and standardize VAT, Pen, Open Source, and Code Analysis
	Respond	0.8	2.8	3.6	↑ 3.8	Increase in events and complexity	Continuous improvements in Security Major Incident Response
	Recover	0.7	2.0	2.0	† 2.3	Immature business continuity plan	Operational Continuity Plan assessment and improvements
	Overall	1.0	2.5	3.0	↑ 3.3	Maturity 0 No evidence 1 Reactive approach	Description
						2 Consistent approach,	Somewhat reactive and undocumented

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Documented, detailed approach. Regularly measure its compliance

Refined practice, focused on improvements and efficiencies

Established risk management framework







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